

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
1	THIS MORNING (5:58-7AM)	10/30/2012-11/02/2012	. T W T F . .		30	4	810.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .	4		810.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:29:00 AM		TS12-TV-21H	30	810.00			
11/01/2012	Th	06:22:41 AM		TS12-TV-20H	30	810.00			
11/02/2012	Fr	06:10:42 AM		TS12TV15H	30	810.00			
11/02/2012	Fr	06:53:28 AM		TS12TV15H	30	810.00			
2	THIS MORNING (5:58-7AM)	11/05/2012-11/06/2012	M T		30	2	810.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M T	2		810.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:51:06 AM		TS12TV17H	30	810.00			
11/06/2012	Tu	06:18:15 AM		TS12TV15H	30	810.00			
3	CBS THIS MORNING	10/30/2012-11/02/2012	. T W T F . .		30	6	405.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .	4		405.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:13:27 AM		TS12-TV-20H	30	405.00			
10/30/2012	Tu	08:54:16 AM		TS12-TV-20H	30	405.00			
10/31/2012	We	08:21:50 AM		TS12-TV-21H	30	405.00			
11/02/2012	Fr				30			405.00	Preempted
11/02/2012	Fr	07:29:01 AM	11/02/2012	TS12TV17H	30	405.00	405.00		Makegood
11/02/2012	Fr	08:23:01 AM	11/02/2012	TS12TV17H	30	0.00	0.00		N/C. Makegood

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012
	Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
4	CBS THIS MORNING		11/05/2012-11/06/2012		M T		30	2	405.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T		2		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:13:23 AM		TS12TV17H	30	405.00			
11/06/2012	Tu	08:24:16 AM		TS12TV17H	30	405.00			
5	WKND NEWS SUN 7-9A		11/04/2012-11/04/2012		. . . . . S		30	1	495.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:38:22 AM		TS12TV15H	30	495.00			
6	THE PRICE IS RIGHT 11AM-12NOON		10/30/2012-11/02/2012		. T W T F . .		30	4	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:17:37 AM		TS12-TV-20H	30	900.00			
10/31/2012	We	10:26:31 AM		TS12-TV-21H	30	900.00			
11/01/2012	Th	10:59:12 AM		TS12-TV-20H	30	900.00			
11/02/2012	Fr	11:29:15 AM		TS12TV15H	30	900.00			
7	THE PRICE IS RIGHT 11AM-12NOON		11/05/2012-11/05/2012		M		30	2	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			900.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 3 of 17

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	10:59:12 AM	11/05/2012	TS12TV17H	30	900.00	900.00		Makegood
8	TALK PHILLY		10/30/2012-11/02/2012		. T W T F . .		30	4	630.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		4		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	11:48:14 AM		TS12-TV-21H	30	630.00			
	10/30/2012	Tu	12:53:01 PM		TS12-TV-21H	30	630.00			
	10/31/2012	We	12:18:20 PM		TS12-TV-20H	30	630.00			
	11/02/2012	Fr	12:14:22 PM		TS12TV17H	30	630.00			
9	TALK PHILLY		11/05/2012-11/05/2012		M		30	1	630.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	12:13:31 PM		TS12TV17H	30	630.00			
10	5PM EARLY NEWS		10/30/2012-11/02/2012		. T W T F . .		30	6	765.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		4		765.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	05:57:29 PM		TS12-TV-20H	30	765.00			
	10/31/2012	We				30			765.00	Preempted
	10/31/2012	We	05:42:45 PM	10/31/2012	TS12-TV-21H	30	765.00	765.00		Makegood
	11/01/2012	Th	05:24:39 PM		TS12TV17H	30	765.00			
	11/01/2012	Th	05:42:01 PM	10/31/2012	TS12TV17H	30	0.00	0.00		N/C. Makegood
	11/02/2012	Fr	05:13:12 PM		TS12TV15H	30	765.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
11	5PM EARLY NEWS		11/05/2012-11/05/2012		M		30	1	765.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		765.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:24:19 PM		TS12TV15H	30	765.00			
12	NEWS 3 AT 6		10/30/2012-11/02/2012		. T W T F . .		30	6	950.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:23:44 PM		TS12-TV-21H	30	950.00			
10/31/2012	We				30			950.00	Preempted
10/31/2012	We	06:21:17 PM	10/31/2012	TS12-TV-20H	30	950.00	950.00		Makegood
11/01/2012	Th	06:15:21 PM	10/31/2012	TS12TV15H	30	0.00	0.00		N/C. Makegood
11/01/2012	Th	06:23:48 PM		TS12TV15H	30	950.00			
11/02/2012	Fr	06:19:52 PM		TS12TV17H	30	950.00			
13	ENTERTAINMENT TONIGHT		10/30/2012-11/02/2012		. T W T F . .		30	4	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:48:12 PM		TS12-TV-20H	30	900.00			
10/31/2012	We	07:11:52 PM		TS12-TV-21H	30	900.00			
11/01/2012	Th	07:25:14 PM		TS12TV17H	30	900.00			
11/02/2012	Fr	07:11:12 PM		TS12TV15H	30	900.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
14	ENTERTAINMENT TONIGHT		11/05/2012-11/05/2012		M		30	1	900.00
Week Of		M T W T F S S		Spots Per Week		Rate			
11/05/2012-11/11/2012		M		1		900.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:58:57 PM		TS12TV15H	30	900.00			
15	THE INSIDER		10/30/2012-11/02/2012		. T W T F . .		30	7	1,000.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		4		1,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	07:53:15 PM		TS12-TV-21H	30	1,000.00			
10/31/2012	We				30			1,000.00	Preempted
10/31/2012	We	07:55:12 PM	10/31/2012	TS12-TV-20H	30	1,000.00	1,000.00		Makegood
11/01/2012	Th	07:45:50 PM		TS12TV15H	30	1,000.00			
11/01/2012	Th	07:55:43 PM	10/31/2012	TS12TV15H	30	0.00	0.00		N/C. Makegood
11/01/2012	Th	07:58:01 PM	10/31/2012	TS12TV17H	30	0.00	0.00		N/C. Makegood in 19:28:00-20:0
11/02/2012	Fr	07:55:46 PM		TS12TV17H	30	1,000.00			
16	THE INSIDER		11/05/2012-11/05/2012		M		30	1	1,000.00
Week Of		M T W T F S S		Spots Per Week		Rate			
11/05/2012-11/11/2012		M		1		1,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	07:41:02 PM		TS12TV17H	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
17	NAVY NCIS		10/30/2012-10/30/2012		. T		30	1	9,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T		1		9,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	08:46:49 PM		TS12-TV-20H	30	9,000.00			
18	BLUE BLOODS		11/01/2012-11/02/2012		. . . . F . .		30	2	4,500.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. . . . F . .		1		4,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/02/2012	Fr				30			4,500.00	Preempted
11/02/2012	Fr	07:59:31 PM	11/02/2012	TS12TV15H	30	4,500.00	4,500.00		Makegood in UNDERCOVER BOSS
19	LATE NEWS		10/30/2012-11/04/2012		. T W T F S S		30	9	1,800.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F S S		6		1,800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	11:31:52 PM		TS12-TV-20H	30	1,800.00			
10/31/2012	We	11:31:32 PM		TS12-TV-20H	30	1,800.00			
11/01/2012	Th	11:28:49 PM		TS12TV17H	30	1,800.00			
11/01/2012	Th	11:32:59 PM	11/04/2012	TS12TV15H	30	0.00	0.00		N/C. Makegood
11/02/2012	Fr	11:27:48 PM		TS12TV17H	30	1,800.00			
11/03/2012	Sa				30			1,800.00	Preempted
11/03/2012	Sa	12:16:47 AM	11/03/2012	TS12TV17H	30	1,800.00	1,800.00		Makegood in 23:55:00-00:45:00
11/04/2012	Su				30			1,800.00	Preempted
11/04/2012	Su	11:59:04 PM	11/04/2012	TS12TV15H	30	1,800.00	1,800.00		Makegood in 23:36:00-00:20:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
20	LATE NEWS		11/05/2012-11/05/2012		M		30	1	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:31:18 PM		TS12TV17H	30	1,800.00			
21	PERSON OF INTEREST		11/01/2012-11/01/2012		. . . T . . .		30	1	6,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:50:51 PM		TS12TV15H	30	6,000.00			
22	NEWS 3 AT 6		11/05/2012-11/05/2012		M		30	1	950.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:22:06 PM		TS12TV17H	30	950.00			
23	ANDERSON COOPER		10/30/2012-11/06/2012		. T W T F . .		30	10	250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		8		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:29:05 AM		TS12-TV-21H	30	250.00			
10/30/2012	Tu	09:40:47 AM		TS12-TV-20H	30	250.00			
10/31/2012	We				30			250.00	Preempted
10/31/2012	We				30			250.00	Preempted
11/01/2012	Th	09:27:07 AM		TS12-TV-20H	30	250.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	09:52:24 AM		TS12-TV-21H	30	250.00			
	11/01/2012	Th	12:44:17 AM	10/31/2012	TS12TV17H	30	250.00	250.00		Makegood in CRAIG FERGUSON
	11/02/2012	Fr	09:09:20 AM		TS12TV15H	30	250.00			
	11/02/2012	Fr	09:19:44 AM	10/31/2012	TS12TV17H	30	250.00	250.00		Makegood
	11/02/2012	Fr	09:45:10 AM		TS12TV17H	30	250.00			
24	ANDERSON COOPER		10/30/2012-11/06/2012		M T		30	4	250.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T		4		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	09:29:37 AM		TS12TV17H	30	250.00			
	11/05/2012	Mo	09:51:52 AM		TS12TV17H	30	250.00			
	11/06/2012	Tu	09:22:11 AM		TS12TV17H	30	250.00			
	11/06/2012	Tu	09:49:32 AM		TS12TV15H	30	250.00			
25	LET'S MAKE A DEAL		10/30/2012-11/06/2012		. T W T F . .		30	5	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		4		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	10:44:36 AM		TS12-TV-21H	30	400.00			
	10/31/2012	We				30			400.00	Preempted
	11/01/2012	Th	08:20:57 AM	10/31/2012	TS12-TV-20H	30	400.00	400.00		Makegood in CBS THIS MORNING
	11/01/2012	Th	09:58:30 AM		TS12-TV-20H	30	400.00			
	11/02/2012	Fr	10:25:45 AM		TS12TV15H	30	400.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 9 of 17

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
26	LET'S MAKE A DEAL		10/30/2012-11/06/2012		M		30	1	400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	09:59:30 AM		TS12TV15H	30	400.00				
27	CBS SOAP OPERA ROTATION		10/30/2012-11/06/2012		. T W T F . .		30	9	550.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		8		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu				30			550.00	Preempted	
10/30/2012	Tu	01:28:34 PM		TS12-TV-21H	30	550.00				
10/31/2012	We	12:29:26 PM		TS12-TV-21H	30	550.00				
10/31/2012	We	12:58:00 PM		TS12-TV-20H	30	550.00				
11/01/2012	Th	12:29:30 PM	10/30/2012	TS12TV15H	30	550.00	550.00		Makegood	
11/01/2012	Th	12:39:41 PM		TS12TV17H	30	550.00				
11/01/2012	Th	01:59:12 PM		TS12TV15H	30	550.00				
11/02/2012	Fr	12:58:28 PM		TS12TV15H	30	550.00				
11/02/2012	Fr	01:58:42 PM		TS12TV17H	30	550.00				
28	CBS SOAP OPERA ROTATION		10/30/2012-11/06/2012		M		30	2	550.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		2		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:26:56 PM		TS12TV17H	30	550.00				
11/05/2012	Mo	12:56:39 PM		TS12TV15H	30	550.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 10 of 17

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
29	THE TALK		10/30/2012-11/06/2012		. T W T F . .		30	5	450.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		4		450.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	03:00:24 PM		TS12-TV-20H	30	450.00			
10/31/2012	We	02:58:42 PM		TS12-TV-21H	30	450.00			
11/01/2012	Th				30			450.00	Preempted
11/01/2012	Th	03:56:59 PM	11/01/2012	TS12TV17H	30	450.00	450.00		Makegood in 15:00:00-16:00:00
11/02/2012	Fr	02:28:07 PM		TS12TV15H	30	450.00			
30	THE TALK		10/30/2012-11/06/2012		M		30	1	450.00
Week Of		MTWTFSS		Spots Per Week		Rate			
11/05/2012-11/11/2012		M		1		450.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	02:27:51 PM		TS12TV17H	30	450.00			
31	THE DOCTORS		10/30/2012-11/06/2012		. T W T F . .		30	13	325.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		8		325.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu				30			325.00	Preempted
10/30/2012	Tu				30			325.00	Preempted
10/31/2012	We	03:23:25 PM		TS12-TV-20H	30	325.00			
10/31/2012	We	03:49:12 PM		TS12-TV-21H	30	325.00			
11/01/2012	Th				30			325.00	Preempted
11/01/2012	Th				30			325.00	Preempted
11/01/2012	Th	03:33:49 PM	11/01/2012	TS12TV17H	30	325.00	325.00		Makegood in 15:00:00-16:00:00
11/01/2012	Th	03:44:36 PM	11/01/2012	TS12TV15H	30	325.00	325.00		Makegood in 15:00:00-16:00:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 11 of 17

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	03:52:12 PM	10/30/2012	TS12TV15H	30	325.00	325.00		Makegood in 15:00:00-16:00:00
	11/01/2012	Th	04:13:21 PM	10/30/2012	TS12TV15H	30	325.00	325.00		Makegood in 16:00:00-17:00:00
	11/02/2012	Fr				30			325.00	Preempted
	11/02/2012	Fr				30				Credit
	11/02/2012	Fr	03:57:00 PM	11/02/2012	TS12TV17H	30	325.00	325.00		Makegood in 15:00:00-16:00:00
32	THE DOCTORS		10/30/2012-11/06/2012			M		30	2	325.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M		2		325.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	03:11:06 PM		TS12TV17H	30	325.00			
	11/05/2012	Mo	03:54:24 PM		TS12TV15H	30	325.00			
33	DR. PHIL		10/30/2012-11/06/2012			. T W T F . .		30	15	650.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			. T W T F . .		8		650.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	03:39:38 PM		TS12-TV-20H	30	650.00			
	10/30/2012	Tu	03:48:38 PM		TS12-TV-21H	30	650.00			
	10/30/2012	Tu	04:24:59 PM	11/02/2012	TS12-TV-20H	30	650.00	650.00		Makegood in 16:00:00-17:00:00
	10/30/2012	Tu	04:29:12 PM	11/02/2012	TS12-TV-21H	30	650.00	650.00		Makegood in 16:00:00-17:00:00
	10/31/2012	We	04:13:42 PM		TS12-TV-20H	30	650.00			
	10/31/2012	We	04:57:31 PM		TS12-TV-21H	30	650.00			
	11/01/2012	Th				30			650.00	Preempted
	11/01/2012	Th				30			650.00	Preempted
	11/01/2012	Th	04:29:08 PM	11/01/2012	TS12TV17H	30	650.00	650.00		Makegood in 16:00:00-16:59:00
	11/01/2012	Th	04:57:35 PM	11/01/2012	TS12TV15H	30	650.00	650.00		Makegood in 16:00:00-16:59:00
	11/02/2012	Fr				30			650.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 12 of 17

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr				30			650.00	Preempted
	11/02/2012	Fr	04:17:48 PM	11/02/2012	TS12TV17H	30	0.00	0.00		N/C. Makegood in 16:00:00-17:0
	11/02/2012	Fr	04:43:27 PM	11/02/2012	TS12TV17H	30	0.00	0.00		N/C. Makegood in 16:00:00-17:0
	11/02/2012	Fr	04:50:38 PM	11/02/2012	TS12TV15H	30	0.00	0.00		N/C. Makegood in 16:00:00-17:0
34	DR. PHIL		10/30/2012-11/06/2012		M		30	2	650.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		2		650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	04:20:37 PM		TS12TV17H	30	650.00			
	11/05/2012	Mo	04:40:30 PM		TS12TV17H	30	650.00			
35	DAVID LETTERMAN		10/30/2012-11/06/2012		. T W T F . .		30	8	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		8		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	12:00:14 AM		TS12-TV-21H	30	700.00			
	10/30/2012	Tu	12:31:17 AM		TS12-TV-20H	30	700.00			
	10/31/2012	We	11:48:32 PM		TS12-TV-21H	30	700.00			
	10/31/2012	We	12:29:44 AM		TS12-TV-20H	30	700.00			
	11/01/2012	Th	11:58:13 PM		TS12TV17H	30	700.00			
	11/01/2012	Th	12:28:46 AM		TS12TV15H	30	700.00			
	11/02/2012	Fr	11:47:49 PM		TS12TV17H	30	700.00			
	11/02/2012	Fr	12:29:39 AM		TS12TV15H	30	700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 13 of 17

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
36	DAVID LETTERMAN		10/30/2012-11/06/2012		M		30	2	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		2		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:57:30 PM		TS12TV15H	30	700.00			
11/05/2012	Mo	12:33:16 AM		TS12TV17H	30	700.00			
37	WKND NEWS SUN 6-7A		10/30/2012-11/06/2012		. . . . . S		30	1	150.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:11:23 AM		TS12TV17H	30	150.00			
38	CRIMINAL MINDS		10/30/2012-11/06/2012		. . W		30	1	6,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W		1		6,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:58:27 PM		TS12-TV-21H	30	6,500.00			
39	CBS THIS MORNING		10/30/2012-11/06/2012		. T W T F . .		30	4	405.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:23:16 AM		TS12-TV-21H	30	405.00			
10/31/2012	We	07:38:23 AM		TS12-TV-20H	30	405.00			
11/01/2012	Th	07:57:41 AM		TS12-TV-21H	30	405.00			
11/02/2012	Fr	08:20:02 AM		TS12TV17H	30	405.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 14 of 17

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
40	CBS THIS MORNING		10/30/2012-11/06/2012		MT.....		30	2	405.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MT.....		2		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:38:27 AM		TS12TV15H	30	405.00			
11/06/2012	Tu	07:25:19 AM		TS12TV15H	30	405.00			
41	WKND NEWS SUN 7-9A		10/30/2012-11/06/2012		.....S		30	3	495.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		3		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:11:57 AM		TS12TV17H	30	495.00			
11/04/2012	Su	08:13:11 AM		TS12TV17H	30	495.00			
11/04/2012	Su	08:44:08 AM		TS12TV17H	30	495.00			
42	5PM EARLY NEWS		10/30/2012-11/06/2012		.TWTF..		30	6	765.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.TWTF..		4		765.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:41:38 PM		TS12-TV-21H	30	765.00			
10/31/2012	We	05:30:25 PM		TS12-TV-20H	30	765.00			
11/01/2012	Th	05:27:55 PM		TS12TV17H	30	765.00			
11/02/2012	Fr				30			765.00	Preempted
11/02/2012	Fr	05:28:47 PM	11/02/2012	TS12TV15H	30	765.00	765.00		Makegood
11/02/2012	Fr	05:43:51 PM	11/02/2012	TS12TV15H	30	0.00	0.00		N/C. Makegood

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
43	5PM EARLY NEWS	10/30/2012-11/06/2012	M	30	1	765.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	765.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:43:51 PM		TS12TV17H	30	765.00				
44	THE GOOD WIFE	10/30/2012-11/06/2012 S	30	2	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			6,000.00	Preempted	
11/04/2012	Su	10:13:51 PM	11/04/2012	TS12TV15H	30	6,000.00	6,000.00		Makegood in 21:34:00-22:34:00	
45	THE BIG BANG THEORY/TWO AND	10/30/2012-11/06/2012	. . . T . . .	30	1	9,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	9,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	08:17:56 PM		TS12TV15H	30	9,000.00				
46	NCIS: LOS ANGELES	10/30/2012-11/06/2012	. T	30	1	9,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T	1	9,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	09:33:50 PM		TS12-TV-21H	30	9,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012
	Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
47	TWO BROKE GIRLS/MIKE & MOLLY		10/30/2012-11/06/2012		M		30	2	6,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			6,000.00	Preempted
11/05/2012	Mo	07:58:31 PM	11/05/2012	TS12TV17H	30	6,000.00	6,000.00		Makegood in HOW I MET YOUR MOT
48	LATE NEWS		11/03/2012-11/04/2012		. . . . . S S		30	4	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S S		2		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			1,800.00	Preempted
11/03/2012	Sa	12:40:53 AM	11/03/2012	TS12TV17H	30	1,800.00	1,800.00		Makegood in 23:55:00-00:45:00
11/04/2012	Su				30			1,800.00	Preempted
11/04/2012	Su	12:08:02 AM	11/04/2012	TS12TV17H	30	1,800.00	1,800.00		Makegood in 23:36:00-00:20:00
49	LATE NEWS		11/05/2012-11/05/2012		M		30	1	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:21:40 PM		TS12TV17H	30	1,800.00			
50	NFL FOOTBALL 1PM GAME		11/04/2012-11/04/2012		. . . . . S		30	1	6,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30				Credit

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81068
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333

Invoice Num: 1041-556846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#333

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
51	NFL FOOTBALL 4PM GAME		11/04/2012-11/04/2012		. . . . . S		30	1	8,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		8,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30				Credit	
52	HOW I MET YOUR MOTHER/PARTN		11/05/2012-11/05/2012		M		30	1	7,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		7,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	08:17:13 PM		TS12TV15H	30	7,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		148		151,575.00		22,736.25	128,838.75	34,610.00	34,610.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	151,575.00
Trade Value	0.00
Agency Commission	22,736.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	128,838.75

Warranty - We warrant the above broadcasts were made according to the official station log.